

IN RE:  
ALLISON L KELLOGG

CASE NO. 04 B 25260

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9085

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/07/2004 and was confirmed 09/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMECOMINGS FINANCIAL	CURRENT MORTG	36822.90	.00	36822.90
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	3533.38	.00	3533.38
PHONE CO CREDIT UNION	SECURED	10089.96	1784.84	4510.36
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
US BANK NA	CURRENT MORTG	1753.25	.00	1753.25
US BANK NA	MORTGAGE ARRE	435.52	.00	198.59
ALLIANCE ASSET	NOTICE ONLY	NOT FILED	.00	.00
AAA CHECKMATE	UNSECURED	451.15	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1998.55	.00	.00
NICOR GAS	UNSECURED	1438.52	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	2040.01	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	473.59	.00	.00
HOMECOMINGS FINANCIAL	COST OF COLLE	480.00	.00	480.00
AT & T BANKRUPCTY	FILED LATE	50.00	.00	.00
CALUMET HEATING & AIR CO	FILED LATE	125.00	.00	.00
CAPITAL ONE	FILED LATE	480.00	.00	.00
DUPAGE COUNTY CIRCUIT CO	FILED LATE	506.00	.00	.00
HOLLYWOOD VIDEO	FILED LATE	68.00	.00	.00
VILLAGE OF GLENWOOD	FILED LATE	350.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,970.00		1,970.00
TOM VAUGHN	TRUSTEE			2,825.11
DEBTOR REFUND	REFUND			7.40

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	53,885.83	
PRIORITY		.00

SECURED INTEREST	47,298.48
UNSECURED	1,784.84
ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	1,970.00
DEBTOR REFUND	2,825.11
	7.40
TOTALS	----- 53,885.83
	----- 53,885.83

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/24/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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